

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00039-15-D-0042		2. DELIVERY ORDER/ CALL NO. N0003917F00A2		3. DATE OF ORDER/CALL (YYYYMMDD) <b>2017 Sep 27</b>		4. REQ./PURCH. REQUEST NO. 1300670420-0001		5. PRIORITY				
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127				7. ADMINISTERED BY (if other than 6) DCMA TWIN CITIES 5600 WEST AMERICAN BLVD SUITE 600 BLOOMINGTON MN 55437-1448		CODE S2401A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)				
9. CONTRACTOR NAME AND ADDRESS DATA LINK SOLUTIONS L.L.C. 350 COLLINS RD NE CEDAR RAPIDS IA 52498-0001				CODE 081U3		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>				
						11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS				
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15						
14. SHIP TO COMMANDER, SPACE AND NAVAL WARFARE DAVE FELKER SHIP IN PLACE COR/ACOR WILL PROVIDE SHIP TO INSTRUCTIONS SAN DIEGO CA 92147				CODE N00039		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381						
						MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.						
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated Furnish the following on terms specified herein. REF:								
<p>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH AND AGREES TO PERFORM THE SAME</p> <p><b>Data Link Solutions</b> (b)(6) <b>DLS Contrats</b> <b>2017SEP27</b>  NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)  <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1</p>												
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>SEE SCHEDULE</b>										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 614-524-6316 EMAIL: Patricia.ponce BY: (b)(6)				25. TOTAL \$122,805.00		26. DIFFERENCES		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO		42. S/R VOUCHER NO.		

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009 FFP		(b)(4)	Lot	(b)(4)	(b)(4)
	MIDS-LVT Engineering Services MIDS-LVT(2)/(11) Conversion for U.S. Army Program Office (PEO C3T, PM TR, PdM AMF)  FOB: Destination PR Number: 1300670420-0001 ACRN: AA Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011 COST		(b)(4)	Lot		NTE
	MIDS-LVT – Travel & ODC Travel and ODCs in support of MIDS-LVT Engineering Services (CLINs 3009 and 3010), Ordering Period 3 FOB: Destination				
	ESTIMATED COST				(b)(4)
	ACRN: AA Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012 COST					NSP
	Contract Data Requirements List (CDRL) Data Exhibit “D” in accordance with DD Form 1423, Exhibit “D” for CLINs 3009 and 3010				

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
3009	Origin	Government	Origin	Government
3011	Origin	Government	Origin	Government
3012	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
3009	POP 27-SEP-2017 TO 26-MAR-2018	N/A	COMMANDER, SPACE AND NAVAL WARFARE (b)(6) SHIP IN PLACE COR/ACOR WILL PROVIDE SHIP TO INSTRUCTIONS SAN DIEGO CA 92147 619-524-1493 FOB: Destination	N00039
3011	POP 27-SEP-2017 TO 26-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00039
3012	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2116182035 A5X ERB22 6 03AFPF B2 52G001 0992330A0028 3131 021001  
AMOUNT: \$122,805.00

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	3009	130067042000001	(b)(4)
	3011	130067042000002	(b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Attachment A – Statement of Work (SOW), Engineering Services for U.S. Army Program Office (PEO C3T, PM TR, PdM AMF), dated 1 September 2017